

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00408		3. Effective Date 2004FEB05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-S001 10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: PB NET INCREASE: \$384,272.04							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00408	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S-001

CONTRACT MODIFICATION: P00408

MODIFICATION VALUE: \$384,272.04

1. PURSUANT TO CLAUSE H.7, OPTION TO INCREASE QUANTITIES AND/OR KITS, 6 M1097A2s ARE ADDED TO THE CONTRACT BY EXERCISE OF OPTION AGAINST THIRD OPTION YEAR (FY04).

2. THE THIRD OPTION YEAR (FY04) IS FOR VEHICLE DELIVERIES SCHEDULED BETWEEN 1 NOVEMBER 2003 AND 31 OCTOBER 2004. THE THIRD OPTION YEAR VEHICLE PRICES ARE BASED ON A VEHICLE PRODUCTION RATE OF 24 PER DAY. THE FOLLOWING CLIN IS ADDED:

CLIN	DESCRIPTION	QTY	CUSTOMER
4001AZ	M1097A2	6	ARMY NATIONAL GUARD

3. THE DELIVERY FOR CLIN 4001AZ IS ESTABLISHED IN ATTACHMENT 21, DELIVERY SCHEDULE (THIRD YEAR OPTION YEAR/FY04).

4. AS A RESULT OF THIS MODIFICATION P00408, THE CONTRACT VALUE IS INCREASED BY \$384,272.04. THE PRIOR AMOUNT AND CUMULATIVE OBLIGATION AMOUNT ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION DATA.

5. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 360 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00408	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AZ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ARMY NATIONAL GUARD M1097A2</u></p> <p>NOUN: HMMWV M1097A2 PRON: WL29V417JZ PRON AMD: 01 ACRN: PB AMS CD: 2010.0000 CUSTOMER ORDER NO: MIPR2GHMWRPG14</p> <p>UNIT PRICE</p> <p>M1097A2 \$62,761.45 FET 32.44 WOODLAND CAMO PAINT INCLUDED S250 SHELTER CARRIER 1,234.10 2-MAN SOFT TOP CAMO INCLUDED OVERPACK COVER 17.35</p> <p>TOTAL \$64,045.34</p> <p>TOTAL PRICE \$64,045.34</p> <p>X 6</p> <p>TOTAL \$384,272.04</p> <p>FOB ORIGIN SHIPMENTS WILL BE PAID THROUGH ACCOUNTING CLASSIFICATION:</p> <p>97 2035001022181050201000031K1 S44205</p> <p>SERVICE NAME: ARMY ACRN: PB</p> <p>DD FORM 250 DISTRIBUTION REQUIREMENTS:</p> <p>ONE COPY OF DD FORM 250 WILL BE PROVIDED TO:</p> <p>ARMY NATIONAL GUARD READINESS CENTER ATTENTION: NGB-ARL-E (MR. RODNEY GIPE) 111 SOUTH GEORGE MASON DRIVE ARLINGTON, VA 22204-1382</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PACKAGING AND PACKING</p> <p>(End of narrative D001)</p>	6	EA	\$ 64,045.34000	\$ 384,272.04

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W74VAE4024S107 Y00000 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>NGR</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 6 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4001AZ	W129V417JZ 2010.0000 MIPR2GHMWRPG14	PB 2	\$ 0.00	\$ 384,272.04	\$ 384,272.04
NET CHANGE				\$ 384,272.04	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	PB	97 2035001022181050201000031K1 S44205	W56HZV	\$ 384,272.04
NET CHANGE				\$ 384,272.04

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,347,878,166.23	\$ 384,272.04	\$ 1,348,262,438.27